

Account: ANCHORAGE MUNICIPAL CIVIL DIV, ANCHORAGE AK (1000431200)

Date Range: January 01, 2008 - June 30, 2008

Report Format: Summary-Account by Client by User by Day

Account by Client by User by Day

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Day 04/12/2008	3:35:06	1,449	3:35:06	\$1,731.28	\$140.96	\$1,409.96
Day 04/14/2008	3:35:06	1,449	3:35:06	\$1,731.28	\$140.96	\$1,409.96
Totals for Day 04/14/2008	1:15:04	1,186	1:15:04	\$539.75	\$43.95	\$43.95
Day 04/21/2008	1:15:04	1,186	1:15:04	\$539.75	\$43.95	\$43.95
Totals for Day 04/21/2008	1:38:17	1,431	1:38:17	\$692.80	\$56.41	\$56.41
Day 04/22/2008	1:38:17	1,431	1:38:17	\$692.80	\$56.41	\$56.41
Totals for Day 04/22/2008	6:29:20	3,847	6:29:20	\$2,984.38	\$242.99	\$242.99
Day 04/23/2008	6:29:20	3,847	6:29:20	\$2,984.38	\$242.99	\$242.99
Totals for Day 04/23/2008	0:41:56	740	0:41:56	\$300.76	\$24.49	\$24.49
Day 04/24/2008	0:41:56	740	0:41:56	\$300.76	\$24.49	\$24.49
Totals for Day 04/24/2008	1:16:43	3,854	1:16:43	\$496.10	\$40.39	\$40.39
Day 04/25/2008	1:16:43	3,854	1:16:43	\$496.10	\$40.39	\$40.39
Totals for Day 04/25/2008	2:56:37	3,854	2:56:37	\$1,481.92	\$120.66	\$120.66
Day 04/28/2008	2:56:37	3,854	2:56:37	\$1,481.92	\$120.66	\$120.66
Totals for Day 04/28/2008	2:45:50	7,761	2:45:50	\$2,200.23	\$179.14	\$179.14
Day 05/05/2008	2:45:50	7,761	2:45:50	\$2,200.23	\$179.14	\$179.14
Totals for Day 05/05/2008	1:13:28	264	1:13:28	\$1,014.89	\$82.63	\$82.63
Day 05/19/2008	1:13:28	264	1:13:28	\$1,014.89	\$82.63	\$82.63
Totals for Day 05/19/2008	2:42:29	2,429	2:42:29	\$1,050.70	\$85.55	\$85.55
Day 05/20/2008	2:42:29	2,429	2:42:29	\$1,050.70	\$85.55	\$85.55
Totals for Day 05/20/2008	5:19:04	16,734	5:19:04	\$3,634.20	\$295.90	\$295.90
Day 05/21/2008	5:19:04	16,734	5:19:04	\$3,634.20	\$295.90	\$295.90
Totals for Day 05/21/2008	3:06:55	2,514	3:06:55	\$1,752.06	\$142.66	\$142.66
Day 05/22/2008	3:06:55	2,514	3:06:55	\$1,752.06	\$142.66	\$142.66
Totals for Day 05/22/2008	3:36:19	340	3:36:19	\$1,762.09	\$143.44	\$143.44
Day 05/23/2008	3:36:19	340	3:36:19	\$1,762.09	\$143.44	\$143.44

Defendants Itemized Taxable Costs

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Account by Client by User by Day

Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge
Totals for Included	4:23:16	907	4:23:16	\$2,794.37	\$227.52	\$2,275.22
Totals for Day 05/23/2008	4:23:16	907	4:23:16	\$2,794.37	\$227.52	\$2,275.22
Day 05/25/2008	1:38:08	1,982	1:38:08	\$713.87	\$58.12	\$561.22
Totals for Day 05/25/2008	1:38:08	1,982	1:38:08	\$713.87	\$58.12	\$561.22
Day 05/27/2008	0:59:09	886	0:59:09	\$685.03	\$55.78	\$555.78
Totals for Day 05/27/2008	0:59:09	886	0:59:09	\$685.03	\$55.78	\$555.78
Day 06/02/2008	0:31:28	3,265	0:31:28	\$366.08	\$29.81	\$299.81
Totals for Day 06/02/2008	0:31:28	3,265	0:31:28	\$366.08	\$29.81	\$299.81
Day 06/03/2008	1:54:22	1,081	1:54:22	\$977.28	\$79.57	\$797.28
Totals for Day 06/03/2008	1:54:22	1,081	1:54:22	\$977.28	\$79.57	\$797.28
Day 06/05/2008	2:43:37	1,058	2:43:37	\$1,116.40	\$90.90	\$909.90
Totals for Day 06/05/2008	2:43:37	1,058	2:43:37	\$1,116.40	\$90.90	\$909.90
Day 06/08/2008	2:21:45	2,231	2:22:02	\$1,227.13	\$99.91	\$999.91
Totals for Day 06/08/2008	2:21:45	2,231	2:22:02	\$1,227.13	\$99.91	\$999.91
Day 06/09/2008	2:14:08	4,317	2:14:08	\$1,205.99	\$98.19	\$981.99
Totals for Day 06/09/2008	2:14:08	4,317	2:14:08	\$1,205.99	\$98.19	\$981.99
Day 06/10/2008	1:01:05	1,012	1:01:05	\$395.01	\$32.16	\$321.60
Totals for Day 06/10/2008	1:01:05	1,012	1:01:05	\$395.01	\$32.16	\$321.60
Day 06/12/2008	9:25:28	8,912	9:25:28	\$4,326.60	\$352.28	\$3,974.32
Totals for Day 06/12/2008	9:25:28	8,912	9:25:28	\$4,326.60	\$352.28	\$3,974.32
Day 06/14/2008	1:18:50	6	1:18:50	\$541.54	\$44.09	\$444.09
Totals for Day 06/14/2008	1:18:50	6	1:18:50	\$541.54	\$44.09	\$444.09
Totals for User Name WEAVER, JOYCE	88:17:12	93,065	88:19:42	\$46,025.37	\$3,747.90	\$42,277.47
Totals for Client MITCHELL	89:19:25	6	89:21:55	\$46,450.83	\$3,782.06	\$42,668.89

## Client MITCHELL

User Name FRIEDMAN,ELIZABETH D (5480076)

Day 06/15/2008

## Totals for Included

Totals for Day 06/15/2008

Totals for User Name FRIEDMAN,ELIZABETH D (5480076)

1:02:13	579	1:02:13	\$425.46	\$30.89	\$30.89
1:02:13	579	1:02:13	\$425.46	\$30.89	\$30.89
1:02:13	579	1:02:13	\$425.46	\$30.89	\$30.89

## Client MITCHELL APD

User Name FRIEDMAN,ELIZABETH D (5480076)

Day 06/20/2008

## Totals for Included

Totals for Day 06/20/2008

Totals for User Name FRIEDMAN,ELIZABETH D (5480076)

Totals for Client MITCHELL APD

0:54:03	207	0:54:03	\$357.82	\$25.81	\$25.81
0:54:03	207	0:54:03	\$357.82	\$25.81	\$25.81
0:54:03	207	0:54:03	\$357.82	\$25.81	\$25.81

## Client MITCHELL

User Name WEAVER JOHNSON,JOYCE (5158330)

Day 07/08/2008

## Totals for Included

Totals for Day 07/08/2008

(5158330)

Totals for Client MITCHELL

1:20:35	11,793	1:20:35	\$1,227.15	\$66.70	\$66.70
1:20:35	11,793	1:20:35	\$1,227.15	\$66.70	\$66.70
1:20:35	11,793	1:20:35	\$1,227.15	\$66.70	\$66.70

Respectfully submitted this 14<sup>th</sup> day of August, 2008.

JAMES N. REEVES  
Municipal Attorney

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Alaska Bar No. 9306029

The undersigned hereby certifies that on 08/14/08 a  
true and correct copy of the *Defendants' Itemized  
Taxable Costs and Supporting Documents*  
was served on:

Isaac D. Zorca  
Moshe C. Zorea

by first class regular mail, if noted above, or by electronic  
means through the ECF system as indicated on the Notice  
of Electronic Filing.

s/ Cathi Russell  
Cathi Russell, Legal Secretary  
Municipal Attorney's Office